



Freight Line and Equipment Companies Annual Report to State of Alabama Department of Revenue

ADV: U3-1
Tax Year
2010

For The Tax Assessment Year Beginning October 1, 2009

(Based on Information For The Year Ending September 30, 2009)

(Report Due On Or Before March 1, 2010)

Mail To: **Alabama Department of Revenue**
Property Tax Division
Public Utility Section
P.O. Box 327210
Montgomery, AL 36132-7210
(334) 242-1525

EXACT FIRM OR CORPORATION NAME

EXACT ADDRESS OF PRINCIPAL PLACE OF BUSINESS

ZIP CODE

Nature of Firm or Corporation: _____

Federal Employee Identification Number (FEIN): _____ Date of Organization: _____

The State under whose Laws the Company was Organized: _____

Name and Address of Person to Whom Correspondence and Tax Notices Should Be Sent:

Area Code: _____ Telephone Number: _____

Principal Officers:

TITLE	NAME	POST OFFICE ADDRESS
President:	_____	_____
Vice-President:	_____	_____
Secretary:	_____	_____
Treasurer:	_____	_____
Manager:	_____	_____
Other:	_____	_____

NAME OF RAILROAD (List Alphabetically) (Mileage on all railroads outside Alabama may be combined into one figure)	TOTAL MILES MADE EVERYWHERE (Loaded and Unloaded)	TOTAL MILES MADE IN ALABAMA (Loaded and Unloaded)
		Alabama %
TOTAL		

STATE OF _____

COUNTY OF _____

I, _____, hereby affirm that I am _____ of the _____
Officer of Firm or Corporation Title of Officer of Firm or Corporation

_____, which has its principal place of business
Name of Firm or Corporation

_____, in the County of _____ in the State of _____;
and that the statements on pages 1 through 3 inclusive are complete, true, and correct statements of all matters and things as required by
law for Freight Line and Equipment Companies for the tax assessment year beginning October 1, 2009.

Signature of Officer of Firm or Corporation

Sworn and subscribed before me on this the _____ day of _____, _____.

Signature of Notary Public

CAR DESCRIPTION AND COST DATE

Include Both Cars Owned and Leased — List Cars or Car Groups by Year

[illegible]

DEVELOPMENT OF FIGURES FOR COLUMN 7

The Cost or Capitalized Expense Figures in Column 6, Page 3 on the return are multiplied by the appropriate multiplier shown in the schedule below. Normal depreciation rates of railroad cars are considered to be at a rate of 3.5% annually on a straight line basis with a 20% residual.

DEPRECIATION SCHEDULE AND MULTIPLIER FOR
CONVERTING COSTS OF FREIGHT TRAIN CARS TO PRESENT VALUE

Year Acquired	Accrued Depreciation	Multiplier (Depreciated Value)	Year Acquired	Accrued Depreciation	Multiplier (Depreciated Value)
2009	.0175	.9825	1980	.8	.2
2008	.0525	.9475	1979	.8	.2
2007	.0875	.9125	1978	.8	.2
2006	.1225	.8775	1977	.8	.2
2005	.1575	.8425	1976	.8	.2
2004	.1925	.8075	1975	.8	.2
2003	.2275	.7725	1974	.8	.2
2002	.2625	.7375	1973	.8	.2
2001	.2975	.7025	1972	.8	.2
2000	.3325	.6675	1971	.8	.2
1999	.3675	.6325	1970	.8	.2
1998	.4025	.5975	1969	.8	.2
1997	.4375	.5625	1968	.8	.2
1996	.4725	.5275	1967	.8	.2
1995	.5075	.4925	1966	.8	.2
1994	.5425	.4575	1965	.8	.2
1993	.5775	.4225	1964	.8	.2
1992	.6125	.3875	1963	.8	.2
1991	.6475	.3525	1962	.8	.2
1990	.6825	.3175	1961	.8	.2
1989	.7175	.2825	1960	.8	.2
1988	.7525	.2475	1959	.8	.2
1987	.7875	.2125	1958	.8	.2
1986	.8	.2	1957	.8	.2
1985	.8	.2	1956	.8	.2
1984	.8	.2	1955	.8	.2
1983	.8	.2	1954	.8	.2
1982	.8	.2	1953	.8	.2
1981	.8	.2			

DEVELOPMENT OF FIGURES FOR COLUMN 8

The figure in Column 6 is multiplied by the figure in Column 7 and the result is entered in Column 8. The amount entered in Column 8 will be the present valuation of the cars.

For example: A car acquired in 1987 at a cost of \$1500 (Column 6) has the cost multiplied by (Column 7) .2125 (the multiplier for 1987) and the result is \$318.75 which is the present valuation. The \$318.75 figure is entered in Column 8.